UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Johnny D Glover	Case No. 15-23360
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2015.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 10/23/2015.
 - 6) Number of months from filing to last payment: 3.
 - 7) Number of months case was pending: <u>9</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$4,300.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$482.35 Less amount refunded to debtor \$458.23

NET RECEIPTS: \$24.12

\$24.12

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$24.12
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DUPAGE COUNTY COLLECTOR	Priority	500.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Priority	500.00	NA	NA	0.00	0.00
AARONS FURNITURE	Unsecured	156.00	NA	NA	0.00	0.00
AFFILIATED ACCEPTANCE CORP	Unsecured	4,050.00	NA	NA	0.00	0.00
AT&T	Unsecured	206.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Unsecured	4,523.33	NA	NA	0.00	0.00
COMCAST	Unsecured	989.23	NA	NA	0.00	0.00
COMED	Unsecured	282.19	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	52.99	NA	NA	0.00	0.00
FREMONT EMERGENCY CENTERS	Unsecured	728.00	NA	NA	0.00	0.00
GLEN OAKS HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
GLENSIDE FIRE PROTECTION	Unsecured	350.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE	Unsecured	9,009.40	NA	NA	0.00	0.00
LISLE DENTAL CENTER	Unsecured	202.00	NA	NA	0.00	0.00
LOYOLA MEDICAL CENTER	Unsecured	4,200.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	895.98	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	72.00	NA	NA	0.00	0.00
RADIOLOGY SPECIALISTS LTD	Unsecured	91.00	NA	NA	0.00	0.00
SHINDLER LAW FIRM	Unsecured	2,083.75	NA	NA	0.00	0.00
STONELEIGH RECOVERY	Unsecured	9,474.74	NA	NA	0.00	0.00
TURNER ACCEPTANCE CORP	Unsecured	5,100.00	NA	NA	0.00	0.00
WOW INTERNET CABLE	Unsecured	3,048.00	NA	NA	0.00	0.00
SOUTHERN AUTO FINANCE	Secured	19,817.46	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$24.12 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$24.12</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/05/2016 By:/s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.